Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

AEE/T.DSD/SBR/05/2020-21

No. 1st & Final Bill
Date.....20.....

Dt. 28.05.2020

Division : Dasarahalli Sub-Division: T.Dasarahalli
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No

Name of Work (as per sanctioned estimate **Improvements to CC drain and Covering slab Bylappa Circle Left Side to Nelamaheshwaramma temple road in Dasarahalli Ward No 15, T. Dasarahalli sub Division.**

Name of Contractor and Full Addres **Muniraj Naik, No.58, Rayanna Nagara, Nelamangala, Bengalore-562123**

Reference to Agreement No. **EE/DD/WO/462/19-20** Date: 13.12.2019

Certified that the measurements were taken by me on 09/03/2020 and recorded of pages 225634 to 225636 of measurement Book No. 2257/18-19 and that the work is satisfactorily executed.

Muniraj Naik.
Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on.....9/3.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer

If Memorandum of Payment **015-20-000006**

1) Total value of work done or supplies made as per account
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in reserve being Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No.....date .....less adjustments
7) Net amount due to or from contractor
   Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

1st and Finall Bill → 283656=00
IT → 2836₹=00
Loe → 2836₹=00
Roy → 20₹5₹=00
CB → 283₹=00
CGST → 2532₹=00
SGST → 2532₹=00
PT → 141833=00
(-) 2₹2815=00
Net Amount → 256384=00

Contractor's Signature

Received Rs.....(in works)
.....
By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated.....

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer making payment

(For use in the Office)

Audited and admitted for Rs. 283656=00
Passed by C... 256384=00
(Twenty five lakh Sixty three thousand Eight hundred forty one only)
by adj... 2₹2815=00
Accounts Superintendent Exe. Engineer
B.B.M.P. Dasarahalli Division

Signature of Contractor

Executive Engineer

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Sl	Description of Item	Unit	Previous Mensurement			Present Measurement			Total Upto Date	
			Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost
1	Dismtling of existing structures like culverts, Bridges, retaining walls and other structure comprising masonary, cement concrete, wood work,steel work, including T&P and scaffolding whereever necessary sorting the dismanlet material, disposal of unserviceable material and stacking the serviceable material all lifts complete as per specification Lime/Cement concrete I. By Manual Means C. Prestressed /Reinforc cement concrete Grade M-20 & above	Cum	-	-	-	138.14	1684.00	232624.00	138.14	232624.00
2	Earthwork excavation by manual means in Ordinary soil involving an average horizontal throw upto 2 mete and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to leveled neatly after breaking of clods complete as per specifications complete as per specifications	Cum	-	-	-	367.15	137.00	50300.00	367.15	50300.00
3	Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and dow size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundatio mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days includir cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specification	Cum	-	-	-	36.72	5421.00	199033.00	36.72	199033.00
4	Supplying, fitting and placing TMT bar Fe 500 reinforcement in sub-structure complete as per drawing an Technical Specifications complete as per specifications	Tonne	-	-	-	8.78	72326.00	634784.00	8.78	634784.00
5	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of	Cum	-	-	-	110.52	7070.00	781376.00	110.52	781376.00
6	Supplying and fixing precast rainforced concee slab 10cm thick including cost of reinforcement as per design and drawing material cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface etc., complete with all leads and lift convevance charges, labour charges inclusive of cost of	sqm	-	-	-	275.82	2208.00	609011.00	275.82	609011.00
7	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 4 Km a) Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 ..... Rs. 2.00 Tonne/Km b) Average earth of work 1.25 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading	Cum	-	-	-	367.15	69.00	25333.00	367.15	25333.00
								2532461.00		2532461.00
							GST Charges 12%	303895.00		303895.00
							Total	2836356.00		2836356.00

Certificate:

1. This is certify that the Contractor has completed the work satisfactory.
2. The Contractor has cleared the debris from the work spot.
3. The contractor has used his own vehicles for the conveying the debris.
4. There are no departmental issues for the above work.

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ಬಾಗಲಗುಂಟೆ, ಜಜಿ.ಎಂ.ಪಿ.
ಬೆಂಗಳೂರು 560073.

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